

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 8	
2. Amendment/Modification No. 02		3. Effective Date 2004AUG09		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-LC-CLDA-J JUDITH K. BUSHA (586)574-7041 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BUSHAJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376		Code S0101A	
				SCD C PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION 4845 UNIVERSITY SQUARE SUITE 1 HUNTSVILLE, AL. 35816-1875 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-D-S010/0002	
						10B. Dated (See Item 13) 2003OCT10	
Code 01NZ8		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$4,572.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 3 It Modifies The Contract/Order No. As Described In Item 14.							
<input checked="" type="checkbox"/>		A. This Change Order is Issued Pursuant To: "Changes" clause & mutual agreement The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JUDITH K. BUSHA BUSHAJ@TACOM.ARMY.MIL (586)574-7041	
15B. Contractor/Offendor _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004AUG09

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

SECTION A - SUPPLEMENTAL INFORMATION

1. This modification 02 to task order 0002 constitutes the written order of Contracting Officer, pursuant to Clause I-68 of the basic contract (52.243-2: "Changes- Cost Reimbursement, Alt II, dtd Apr 1984), to direct the immediate incorporation of added language to the description of services to be performed under this task order (Section C).

2. The last sentence of Paragraph C.3.2 is amended to read as follows:

"Recommend improvements to functional applications to the PEO CIO, and perform improvements when authorized by the PEO CIO."

3. As a result of this modification, CLIN 1002AA is hereby changed as follows:

	FROM	CHANGE THIS ACTION	TO
Level of Effort hrs	1,920	80	2,000
Total Obligated Amount	\$84,785.00	\$ 4,572.00	\$89,357.00

Option hours for CLINs 2002, 3002, 4002, and 5002 are also changed to reflect 2,000 level of effort hours.

4. All other terms and conditions of this task order remain unchanged.

*** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor: LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u>				\$ 84,357.00
	NOUN: IMO SPT FOR PEO CS&CSS				
	PRON: P14SBM112T PRON AMD: 02 ACRN: AA				
	AMS CD: 43521200000				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH PERF COMPL				
	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>				
	001 0 08-OCT-2004				
	\$ 84,357.00				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S010/0002 MOD/AMD 02	Page 4 of 8
--------------------	---	-------------

Name of Offeror or Contractor: LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002	<p><u>Service Option</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Information Management Support Firm Fixed Price (term) Level of Effort CLIN 2,000 hours</p> <p>Effective Period: Extends the period of the task order by 12 months. The option can be exercised by the U.S. Government unilaterally at any time but not later than 365 days after the task order award.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
3002	<p><u>Service Option</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Information Management Support Firm Fixed Price (term) Level of Effort CLIN 2,000 hours</p> <p>Effective Period: Extends the period of the task order by 12 months. The option can be exercised by the U.S. Government unilaterally at any time but not later than 730 days after the task order award.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
4002	<p><u>Service Option</u></p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S010/0002 MOD/AMD 02	Page 5 of 8
--------------------	---	-------------

Name of Offeror or Contractor: LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5002	<p>SECURITY CLASS: Unclassified</p> <p>Information Management Support Firm Fixed Price (term) Level of Effort CLIN 2,000 hours</p> <p>Effective Period: Extends the period of the task order by 12 months. The option can be exercised by the U.S. Government unilaterally at any time but not later than 1,095 days after the task order award.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Service Option</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Information Management Support Firm Fixed Price (term) Level of Effort CLIN 2,000 hours</p> <p>Effective Period: Extends the period of the task order by 12 months. The option can be exercised by the U.S. Government unilaterally at any time but not later than 1,460 days after the task order award.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S010/0002 MOD/AMD 02	Page 6 of 8
Name of Offeror or Contractor: LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION		

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

PASSAGE MARKED WITH ** IN PARAGRAPH C.3.2 INDICATES LANGUAGE ADDED BY MODIFICATION 02

C.1 SCOPE. The purpose of this scope of work is to acquire 1920 hours of firm-fixed-price level-of- effort (FFP-LOE) Automation/Information Management (IM) support for the Program Executive Office, Combat Support & Combat Service Support (PEO CS&CSS). This effort falls, primarily, within paragraphs C.3.11, C.3.21 and C.3.22 of the Omnibus Contract (Information Management and Office Automation/Network Support)

C.2 BACKGROUND. The PEO CS&CSS has a unique role in defense and non-defense activities both CONUS and OCONUS. In support of the unique, varied missions of the PEO, Automation/Information Management are integral to the operations of the PEO Staff. Staffing levels fluctuate; but average at approximately 43 folks who will require support. The individual(s) providing support under this task order must have knowledge to act as the Information Management Officer (IMO) for the PEO CS&CSS Staff area; this includes the USMC Liaison Office associates. IMO duties are explained in paragraph C.3.

C. 3 REQUIREMENTS. Provide 1,920 hours of on-site IM support. In order to track activity, the contractor shall submit a Weekly Significant Activity Report (SAR) to indicate their activity, required actions, results, open actions, etc. This will be submitted IAW CDRL A001. This activity will be as follows:

C.3.1. Act as liaison to the Directorate of Information Management (DOIM) on behalf of the PEO Staff. This activity will consist of scheduling, attending, and reporting on meetings, email and other interaction with DOIM and PEO Staff. Contractor will attend bi-weekly PEO staff calls and huddles and quarterly staff off-site teaming meetings. (C.3.22.1)

C.3.2. Contractor shall perform software and hardware problem identification and resolution for office automation issues. This will include coordinating delivery of, setting up, installing and testing new computers and peripherals, boards, cards, keyboards, mice and associated equipment. This work will be performed weekly; new computer arrivals are approximately semi-annually. Coordinate Loaner Support Equipment requirements through the DOIM. Recommend improvements to functional applications to the PEO CIO, **and perform improvements when authorized by the PEO CIO.** (C.3.21.1, C.3.21.4, C.3.22).

C.3.3. Contractor shall provide support in network administration and computer systems administration. This will include coordinating office automation acquisitions through the DOIM and recommending improvements to functional applications to the PEO CIO. Identify and consolidate reporting requirements for submission to DOIM. Coordinate validation of the requirements with the PEO CIO. This may include the email and written document preparation required to submit service requests to the DOIM. Contractor will develop and maintain an internal tracking for the service requests to DOIM. The details of this documentation shall be submitted IAW CDRL A001 (C.3.22)

C.3.4. Contractor shall maintain a database of PEO Staff hardware and software products (current, future and excess). This will include documenting proper property accountability of non-expendable and durable office automation equipment under current Army guidelines. Contractor will provide the database report to the Hand Receipt Holders for exercise of custodial responsibility for property awaiting issue or turn-in. (C.3.22) Database and report shall be prepared and submitted IAW CDRL A002.

C.3.5. Contractor shall perform systems process analysis, revision and provide data on systems performance improvement initiatives for the PEO. Report shall be submitted IAW CDRL A003. (C.3.21.4)

C.3.6 Contractor shall monitor Information Assurance Vulnerability Assessment (IAVA) compliance for all the PEO Staff hardware and software. Contractor shall ensure IAVA measures are applied on the computer hardware (including desktops, laptops, etc.). Contractor shall monitor this weekly and submit compliance information as part of the weekly activity report (CDRL A001). (C3.11.6)

C.3.7 Contractor shall report virus incidents (on the PEO systems) to DOIM. Contractor shall disseminate virus protection policies and procedures to the PEO staff. (C.3.11.6)

C.3.8. Contractor shall execute policy and guidance to ensure all PEO CS&CSS personnel have access to Army Knowledge Online (AKO). (C.3.11.d.1)

C.4. LOCATION/PLACE OF PERFORMANCE. The Government will provide workspace for one on-site (1) contractor support individual at PEO CS&CSS in Warren, Michigan.

C. 5. GOVERNMENT-FURNISHED INFORMATION/EQUIPMENT: In order to perform the tasks specified, the Government will furnish material or access to the material that the Contractor must have in order to meet these requirements (Army Regulations, local procedures, etc.). The PEO will provide desk space (cubicle), a computer, access to a printer, pager, LAN connection, and telephone (with voicemail) and line.

C.6 DELIVERABLES. The Contractor shall submit monthly electronic reports to the COR and the PCO in contractor format. These reports

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-D-S010/0002 MOD/AMD 02	Page 7 of 8
---------------------------	--	---------------------------

Name of Offeror or Contractor: LOGISTICS & ENVIRONMENTAL SUPPORT SERVICES CORPORATION

shall include maximum number of funds and level of effort (hours) expended; funds and level of effort (hours) remaining; detailed description of the individual task order status, items delivered during the past month, action items and responsible parties, outstanding issues or problems, and work effort completed to date. If, any time, the contractor has reason to believe that the hours which it expects to incur in the performance of a particular task exceed the estimated number of authorized hours, the contractor shall notify the PCO and COR in writing. Said notice must be furnished as early as possible and prior to the incurrence of any additional hours. The contractor is required to notify the contracting officer in writing when 75% of the total 1,920 ordered hours have been expended.

This report shall be submitted in accordance with CDRL A004.

C.7 TRAVEL. No travel is planned.

C.8 CONTRACTING OFFICERS REPRESENTATIVE (COR). The COR is an individual designated in accordance with DFARS 201.602-2 and is authorized in writing by the contracting officer to perform specific technical functions. The contracting officer has designated Mr. Arthur White (586) 574-7606 as the contracting officers representative (COR) for this task order. The Contractor will receive a copy of the written designation after task order award that will specify the extent of the CORs authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quantity, delivery or any other term or condition of this task order.

C.9. PERIOD OF PERFORMANCE: The period of performance is one (1) year from the date of task order award, with an option for four (4) one (1) year extensions to the period of performance.

*** END OF NARRATIVE C 001 ***

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
1002AA	P14SBM112T 43521200000	AA	1 4SBM11	\$	79,785.00	\$	4,572.00	\$	84,357.00
					NET CHANGE	\$	4,572.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>		ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	21 42020000041C1C11P4352122512 S20113		W56HZV	\$	4,572.00
					NET CHANGE	\$ 4,572.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	84,785.00	\$	4,572.00	\$	89,357.00